

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 15-15272-AMC

APRIL JOHNSON
5856 N. 7TH STREET
PHILADELPHIA PA 19120

Petition Filed Date: 07/26/2015
341 Hearing Date: 10/09/2015
Confirmation Date: 02/24/2016

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2019	\$9.00	25583007284	01/16/2019	\$1,000.00	25583007295	02/20/2019	\$300.00	25597919845
03/22/2019	\$305.00	25762575892	06/18/2019	\$600.00	25664579425	08/26/2019	\$610.00	25131364751
09/17/2019	\$610.00	25664543537	01/24/2020	\$920.00	25131372928	02/10/2020	\$600.00	25131374076
03/04/2020	\$305.00	26526209343	04/07/2020	\$305.00	147473	05/05/2020	\$305.00	26362254407
07/24/2020	\$305.00	26771013202						
Total Receipts for the Period: \$6,174.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,623.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2	MIDFIRST BANK NKA MIDLAND MRTG »» 002	Mortgage Arrears	\$13,912.93	\$13,902.59	\$10.34
1	REGIONAL ACCEPTANCE CORP »» 01U	Unsecured Creditors	\$15,481.62	\$0.00	\$15,481.62
1	REGIONAL ACCEPTANCE CORP »» 001	Secured Creditors	\$975.22	\$974.49	\$0.73

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$16,623.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$14,877.08	Arrearages:	\$566.65
Paid to Trustee:	\$1,471.42	Total Plan Base:	\$17,189.65
Funds on Hand:	\$274.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.